

EXHIBIT B

STEPTOE & JOHNSON LLP
 Detail Cost Report
 Proforma: 633677

012046.00003 TAX LITIGATION AUDIT ISSUE

Cost Code	Date Descrip.	Timekeeper Number	Name	Quantity	Rate	Amount
CCOPY	08/19/08	09066	Merrill,	1195.00	0.10	119.50
CCOPY	08/19/08	09066	Merrill,	1195.00	1.00	1,195.00
1195 PHOTOCOPIES MADE BY 09066						
DLFD	08/28/08	00206	Moran, Anne E.	1.00	9.91	9.91
DLFD	08/28/08	00206	Moran, Anne E.	1.00		9.91
Federal Express from Brenda Ward to James O'Neill on August 28, 2008.						
Tracking Number 797072177715						
DUPLDC	08/18/08	06515	Kidder, Gregory	99.00	0.10	9.90
DUPLDC	08/18/08	06515	Kidder, Gregory	99.00	0.20	19.80
99 PHOTOCOPIES MADE BY 06515						
DUPLDC	08/28/08	00206	Moran, Anne E.	50.00	0.10	5.00
DUPLDC	08/28/08	00206	Moran, Anne E.	50.00	0.20	10.00
50 PHOTOCOPIES MADE BY 00206						
DUPLDC	Total:			14.90		
DUSPDC	08/19/08	09066	Merrill,	1.00	21.00	21.00
DUSPDC	08/19/08	09066	Merrill,	1.00		21.00
DISBURSEMENTS BY 09066						
FAXDC	08/18/08	09066	Merrill,	4.00	1.00	4.00
FAXDC	08/18/08	09066	Merrill,	4.00	1.15	4.60
DC FAX 4 pages sent to 17816999712						
ORDER 1631, KNIGHT, JAMAL FOR CREDIT FOR 6/4/08						
HOTELX	08/25/08	00051	Silverman, Mark J.	1.00	345.86	345.86
Hotel - MARK J. SILVERMAN-Travel to Newark, NJ on 08/18/08 - 08/19/08 re Client Meeting: Grace						
(tips included)						
LASR	08/07/08	00206	Moran, Anne E.	4.00	0.10	0.40
LASR	08/07/08	00206	Moran, Anne E.	4.00	0.20	0.80
PC/Network Printing						

PC LASER 4 Pages Ward, Brenda

LASR 08/08/08 00206	Moran, Anne E.	4.00	0.10	0.40
LASR 08/08/08 00206	Moran, Anne E.	4.00	0.20	0.80

PC/Network Printing

PC LASER 4 Pages Ward, Brenda

LASR 08/13/08 00206	Moran, Anne E.	1.00	0.10	0.10
LASR 08/13/08 00206	Moran, Anne E.	1.00	0.20	0.20

PC/Network Printing

PC LASER 1 Pages Anderson, Catherine

LASR 08/13/08 00206	Moran, Anne E.	1.00	0.10	0.10
LASR 08/13/08 00206	Moran, Anne E.	1.00	0.20	0.20

PC/Network Printing

PC LASER 1 Pages Anderson, Catherine

LASR 08/13/08 Total:	0.20			
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LASR Total: 1.00

TELECO 08/05/08 06515 Kidder, Gregory 1.00 11.17 11.17

TELECO 08/05/08 06515 Kidder, Gregory 1.00 11.17 11.17

Soundpath charge for Conferencing Services on 08/05/08 for 118 minutes.

Moderator: Gregory N. Kidder

TRAINX 08/25/08 00051 Silverman, Mark J. 1.00 21.00 21.00

Train Fare - MARK J. SILVERMAN-Travel to Newark, NJ on 08/18/08 - 08/19/08 re Client Meeting: Grace (change fee)

TRAINX 08/25/08 00051 Silverman, Mark J. 1.00 460.00 460.00

Train Fare - MARK J. SILVERMAN-Travel to Newark, NJ on 08/01/08 re Client Meeting: race (fee included)

TRAINX 08/25/08 Total: 481.00

TRAINX Total: 481.00

TRAVELX 08/25/08 00051 Silverman, Mark J. 1.00 4.00 4.00

Travel - MARK J. SILVERMAN-Travel to Newark, NJ on 08/18/08 - 08/19/08 re Client Meeting: Grace (subway)

TRAVMLX 08/25/08 00051 Silverman, Mark J. 1.00 124.95 124.95

Meals While on Travel - MARK J. SILVERMAN-Travel to Newark, NJ on 08/18/08 - 08/19/08 re Client Meeting: Grace

Total: 012046.00003 TAX LITIGATION AUDIT ISSUE 857.69

Report Total: 857.69

STEPTOE & JOHNSON LLP
 Detail Cost Report
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012046.00004 TAX REORGANIZATION ISSUES

Cost Code	Date Descrip.	Timekeeper Number	Name	Quantity	Rate	Amount
AIRFARX	08/08/08	00361	Durst, Michael C.	1.00	654.75	654.75
Air Fare - MICHAEL DURST- Travel to Boca Raton, FL on 07/02/08 re W. R. Grace & Co. Meeting						
CCOPY	08/13/08	09066	Merrill,	33.00	0.10	3.30
CCOPY	08/13/08	09066	Merrill,	33.00	1.00	33.00
33 PHOTOCOPIES MADE BY 09066						
CCOPY	08/13/08	09066	Merrill,	99.00	0.10	9.90
CCOPY	08/13/08	09066	Merrill,	99.00	1.00	99.00
99 PHOTOCOPIES MADE BY 09066						
CCOPY	Total:			13.20		
CCOPY	08/14/08	09066	Merrill,	99.00	0.10	9.90
CCOPY	08/14/08	09066	Merrill,	99.00	1.00	99.00
99 PHOTOCOPIES MADE BY 09066						
CCOPY	Total:			23.10		
DUPLDC	08/13/08	08909	O'Connell, James	2.00	0.10	0.20
DUPLDC	08/13/08	08909	O'Connell, James	2.00	0.20	0.40
2 PHOTOCOPIES MADE BY 08909						
DUPLDC	08/13/08	08909	O'Connell, James	3.00	0.10	0.30
DUPLDC	08/13/08	08909	O'Connell, James	3.00	0.20	0.60
3 PHOTOCOPIES MADE BY 08909						
DUPLDC	08/13/08	Total:			0.50	
DUPLDC	08/15/08	08909	O'Connell, James	1.00	0.10	0.10
DUPLDC	08/15/08	08909	O'Connell, James	1.00	0.20	0.20
1 PHOTOCOPIES MADE BY 08909						
DUPLDC	08/20/08	08909	O'Connell, James	5.00	0.10	0.50
DUPLDC	08/20/08	08909	O'Connell, James	5.00	0.20	1.00
5 PHOTOCOPIES MADE BY 08909						
DUPLDC	Total:			1.10		
DUSPDC	08/14/08	09066	Merrill,	1.00	1.75	1.75
DUSPDC	08/14/08	09066	Merrill,	1.00		1.75
DISBURSEMENTS BY 09066						
FAXDC	08/15/08	08906	Knight, Jamal	2.00	1.00	2.00
FAXDC	08/15/08	08906	Knight, Jamal	2.00	1.15	2.30
DC FAX 2 pages sent to 13016569281						

GSMEAL	08/18/08 00008	Lerner, Matthew D.	1.00	162.53	162.53
GSMEAL	08/18/08 00008	Lerner, Matthew D.	1.00		162.53
Guest Services Meals					
ORDER 1582, LERNER, MATTHEW FOR MEETING					
LASR	08/01/08 00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/01/08 00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing					
PC LASER	9 Pages	Moran, Anne			
LASR	08/01/08 00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/01/08 00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing					
PC LASER	9 Pages	Moran, Anne			
LASR	08/01/08 Total:		1.80		
LASR	08/13/08 00206	Moran, Anne E.	1.00	0.10	0.10
LASR	08/13/08 00206	Moran, Anne E.	1.00	0.20	0.20
PC/Network Printing					
PC LASER	1 Pages	O'Connell, James			
LASR	08/13/08 00206	Moran, Anne E.	2.00	0.10	0.20
LASR	08/13/08 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages	O'Connell, James			
LASR	08/13/08 Total:		0.30		
LASR	08/15/08 00206	Moran, Anne E.	2.00	0.10	0.20
LASR	08/15/08 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages	O'Connell, James			
LASR	08/15/08 00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/15/08 00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing					
PC LASER	9 Pages	Moran, Anne			
LASR	08/15/08 00206	Moran, Anne E.	2.00	0.10	0.20
LASR	08/15/08 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages	O'Connell, James			
LASR	08/15/08 00206	Moran, Anne E.	25.00	0.10	2.50
LASR	08/15/08 00206	Moran, Anne E.	25.00	0.20	5.00
PC/Network Printing					
PC LASER	25 Pages	Moran, Anne			
LASR	08/15/08 Total:		3.80		
LASR	08/25/08 00206	Moran, Anne E.	2.00	0.10	0.20
LASR	08/25/08 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages	Moran, Anne			
LASR	08/25/08 00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/25/08 00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing					

PC LASER	9 Pages	Ward, Brenda				
LASR	08/25/08	Total:	1.10			
LASR	08/27/08	00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/27/08	00206	Moran, Anne E.	9.00	0.20	1.80

PC/Network Printing

PC LASER	9 Pages	Ward, Brenda				
LASR	08/27/08	00206	Moran, Anne E.	9.00	0.10	0.90
LASR	08/27/08	00206	Moran, Anne E.	9.00	0.20	1.80

PC/Network Printing

PC LASER	9 Pages	Ward, Brenda				
LASR	08/27/08	00206	Moran, Anne E.	4.00	0.10	0.40
LASR	08/27/08	00206	Moran, Anne E.	4.00	0.20	0.80

PC/Network Printing

PC LASER	4 Pages	Moran, Anne				
LASR	08/27/08	Total:	2.20			
LASR	08/28/08	00206	Moran, Anne E.	1.00	0.10	0.10
LASR	08/28/08	00206	Moran, Anne E.	1.00	0.20	0.20

PC/Network Printing

PC LASER 1 Pages Ward, Brenda

LASR		Total:	9.30			
PARKX	08/08/08	00361	Durst, Michael C.	1.00	20.00	20.00
Parking - MICHAEL DURST- Travel to Boca Raton, FL on 07/02/08 re W. R. Grace & Co. Meeting						

TELECO	08/05/08	00051	Silverman, Mark J.	1.00	12.02	12.02
TELECO	08/05/08	00051	Silverman, Mark J.	1.00		12.02
Soundpath charge for Conferencing Services on 08/05/08 for 127 minutes.						

Moderator: Mark Silverman

TELECO	08/22/08	00143	West, Philip R.	1.00	15.35	15.35
TELECO	08/22/08	00143	West, Philip R.	1.00		15.35
Soundpath charge for Conferencing Services on 08/22/08 for 162 minutes.						

Moderator: Philip R. West

TELECO		Total:	27.37			
TELEDCX	08/25/08	00361	Durst, Michael C.	1.00	65.49	65.49
Long Distance Telephone - MICHAEL DURST AT&T Telephone charges from 7/23 -25/08						

Total: 012046.00004 TAX REORGANIZATION ISSUES 967.39

Report Total: 967.39

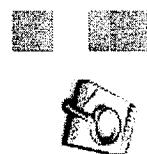
Reservation Details

Start: 8/18/2008 8:00:00 AM All Day Event
 End: 8/18/2008 9:00:00 PM Recurrence

Prep Time 15
 Cleanup Time 15

Resources:

- C-Level Admin. (Conf. Rooms C-6/Washington, D.C.)
- 2 A (Conf. Rooms C-6/Washington, D.C.)
- 2 B (Conf. Rooms C-6/Washington, D.C.)



6 Reception

General Catering Catering Plus Drinks Setup Equipment Audio-Visual Supply Receptionist

Select items

Order details

Item Name

Cold Packaged Luncheon Menu I

Cookie and Brownie Basket

Fruit Salad with cream only

Raspberry Chicken Salad

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